

**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	6:41 AM	2012MRFP131H FactsAreC	\$450.00		1
	KSNV			M	10/22/12	:30	6:51 AM	2012MRFP149H FindAwayRi	\$450.00		2
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	6:12 AM	2012MRFP149H FindAwayRi	\$450.00		2
	KSNV			Tu	10/23/12	:30	6:19 AM	2012MRFP131H FactsAreC	\$450.00		1
3	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	6:11 AM	2012MRFP140H HlpngMdler	\$700.00		1
	KSNV			W	10/17/12	:30	6:31 AM	2012MRFP141H PttngJbsFi	\$700.00		2
4	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	6:24 AM	2012MRFP140H HlpngMdler	\$700.00		1
	KSNV			Th	10/18/12	:30	6:43 AM	2012MRFP141H PttngJbsFi	\$700.00		2
5	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		to						
					10/15/12 to 10/21/12	2x	----F--				
	KSNV			F	10/19/12	:30	6:17 AM	2012MRFP140H HlpngMdler	\$700.00		1
	KSNV			F	10/19/12	:30	6:24 AM	2012MRFP140H HlpngMdler	\$700.00		2
6	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	7:22 AM	2012MRFP131H FactsAreC	\$900.00		2
	KSNV			M	10/22/12	:30	7:27 AM	2012MRFP149H FindAwayRi	\$900.00		1
7	KSNV	Today Show	658a-9am		to						

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INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	Today Show	658a-9am		to						
					10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	7:30 AM	2012MRFP149H FindAwayR	\$900.00		1
	KSNV			Tu	10/23/12	:30	8:48 AM	2012MRFP131H FactsAreC	\$900.00		2
8	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	7:23 AM	2012MRFP140H HlpngMdlr	\$900.00		2
	KSNV			W	10/17/12	:30	8:59 AM	2012MRFP141H PttngJbsF	\$900.00		1
9	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	7:24 AM	2012MRFP140H HlpngMdlr	\$900.00		2
	KSNV			Th	10/18/12	:30	8:58 AM	2012MRFP141H PttngJbsF	\$900.00		1
10	KSNV	Today Show	658a-9am		to						
					10/15/12 to 10/21/12	2x	----F--				
	KSNV			F	10/19/12	:30	8:30 AM	2012MRFP141H PttngJbsF	\$900.00		2
	KSNV			F	10/19/12	:30	8:59 AM	2012MRFP140H HlpngMdlr	\$900.00		1
11	KSNV	M-F Today Show II	9-10a		to						
					10/22/12 to 10/28/12	3x	M-----				
	KSNV			M	10/22/12	:30	9:29 AM	2012MRFP131H FactsAreC	\$425.00		3
	KSNV			M	10/22/12	:30	9:50 AM	2012MRFP149H FindAwayR	\$425.00		1
	KSNV			M	10/22/12	:30	9:58 AM	2012MRFP131H FactsAreC	\$425.00		2
12	KSNV	M-F Today Show II	9-10a		to						
					10/22/12 to 10/28/12	3x	-T-----				
	KSNV			Tu	10/23/12	:30	9:27 AM	2012MRFP149H FindAwayR	\$425.00		3
	KSNV			Tu	10/23/12	:30	9:50 AM	2012MRFP131H FactsAreC	\$425.00		1

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Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
12	KSNV	M-F Today Show II	9-10a	to							
	KSNV			Tu	10/23/12	:30	9:56 AM	2012MRFP149H FindAwayR	\$425.00		2
13	KSNV	Today 4th Hour	10am-11am	to							
				10/22/12 to 10/28/12	2x	M-----					
	KSNV			M	10/22/12	:30	10:27 AM	2012MRFP149H FindAwayR	\$325.00		1
	KSNV			M	10/22/12	:30	10:52 AM	2012MRFP131H FactsAreC	\$325.00		2
14	KSNV	Today 4th Hour	10am-11am	to							
				10/22/12 to 10/28/12	2x	-T-----					
	KSNV			Tu	10/23/12	:30	10:46 AM	2012MRFP131H FactsAreC	\$325.00		2
	KSNV			Tu	10/23/12	:30	10:51 AM	2012MRFP149H FindAwayR	\$325.00		1
15	KSNV	Today 4th Hour	10am-11am	to							
				10/15/12 to 10/21/12	2x	--W----					
	KSNV			W	10/17/12	:00			\$325.00	Unresolved	1
				NOT AVAILABLE RATE							
	KSNV			W	10/17/12	:30	10:46 AM	2012MRFP140H H1pngMd1e	\$325.00		2
16	KSNV	Today 4th Hour	10am-11am	to							
				10/15/12 to 10/21/12	2x	---T---					
	KSNV			Th	10/18/12	:30	10:27 AM	2012MRFP140H H1pngMd1e	\$325.00		2
	KSNV			Th	10/18/12	:30	10:47 AM	2012MRFP141H PttngJbsF	\$325.00		1
17	KSNV	Today 4th Hour	10am-11am	to							
				10/15/12 to 10/21/12	2x	----F--					
	KSNV			F	10/19/12	:30	10:28 AM	2012MRFP141H PttngJbsF	\$325.00		1
	KSNV			F	10/19/12	:30	11:00 AM	2012MRFP140H H1pngMd1e	\$325.00		2
18	KSNV	Rachael Ray	11am-12pm	to							
				10/22/12 to 10/28/12	2x	M-----					

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INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
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Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

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Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	KSNV	Rachael Ray	11am-12pm		to						
	KSNV			M	10/22/12	:30	11:25 AM	2012MRFP149H FindAwayR	\$325.00		2
	KSNV			M	10/22/12	:30	11:35 AM	2012MRFP131H FactsAreC	\$325.00		1
19	KSNV	Rachael Ray	11am-12pm		to						
					10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	11:20 AM	2012MRFP131H FactsAreC	\$325.00		2
	KSNV			Tu	10/23/12	:30	11:41 AM	2012MRFP149H FindAwayR	\$325.00		1
20	KSNV	Rachael Ray	11am-12pm		to						
					10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	11:21 AM	2012MRFP141H PttngJbsF	\$325.00		1
	KSNV			W	10/17/12	:30	11:26 AM	2012MRFP140H HlpngMdler	\$325.00		2
21	KSNV	Rachael Ray	11am-12pm		to						
					10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	11:16 AM	2012MRFP140H HlpngMdler	\$325.00		2
	KSNV			Th	10/18/12	:30	11:33 AM	2012MRFP141H PttngJbsF	\$325.00		1
22	KSNV	Rachael Ray	11am-12pm		to						
					10/15/12 to 10/21/12	2x	----F--				
	KSNV			F	10/19/12	:30	11:21 AM	2012MRFP141H PttngJbsF	\$325.00		1
	KSNV			F	10/19/12	:30	11:34 AM	2012MRFP140H HlpngMdler	\$325.00		2
23	KSNV	Noon News	12-1230pm		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	12:11 PM	2012MRFP149H FindAwayR	\$425.00		2
	KSNV			M	10/22/12	:30	12:25 PM	2012MRFP131H FactsAreC	\$425.00		1
24	KSNV	Noon News	12-1230pm		to						
					10/22/12 to 10/28/12	2x	-T-----				

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Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
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Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
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Billing Address:

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Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
24	KSNV	Noon News	12-1230pm		to						
	KSNV			Tu	10/23/12	:30	12:10 PM	2012MRFP131H FactsAreC	\$425.00		1
	KSNV			Tu	10/23/12	:30	12:16 PM	2012MRFP149H FindAwayR	\$425.00		2
25	KSNV	Noon News	12-1230pm		to						
				10/15/12 to 10/21/12	2x	--W----					
	KSNV			W	10/17/12	:30	12:20 PM	2012MRFP141H PttngJbsF	\$425.00		2
	KSNV			W	10/17/12	:30	12:29 PM	2012MRFP140H HlpngMdler	\$425.00		1
26	KSNV	Noon News	12-1230pm		to						
				10/15/12 to 10/21/12	2x	---T---					
	KSNV			Th	10/18/12	:00			\$425.00	Unresolved	2
	KSNV			Th	10/18/12	:30	12:29 PM	2012MRFP141H PttngJbsF	\$425.00		1
27	KSNV	Noon News	12-1230pm		to						
				10/15/12 to 10/21/12	2x	----F--					
	KSNV			F	10/19/12	:30	12:07 PM	2012MRFP141H PttngJbsF	\$425.00		1
	KSNV			F	10/19/12	:30	12:25 PM	2012MRFP140H HlpngMdler	\$425.00		2
28	KSNV	Days of our Lives	1258p-2pm		to						
				10/22/12 to 10/28/12	2x	M-----					
	KSNV			M	10/22/12	:30	1:00 PM	2012MRFP149H FindAwayR	\$425.00		1
	KSNV			M	10/22/12	:30	2:00 PM	2012MRFP131H FactsAreC	\$425.00		2
29	KSNV	Days of our Lives	1258p-2pm		to						
				10/22/12 to 10/28/12	2x	-T-----					
	KSNV			Tu	10/23/12	:30	1:26 PM	2012MRFP131H FactsAreC	\$425.00		2
	KSNV			Tu	10/23/12	:30	1:59 PM	2012MRFP149H FindAwayR	\$425.00		1
30	KSNV	Days of our Lives	1258p-2pm		to						
				10/15/12 to 10/21/12	2x	--W----					

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Product	ROMNEY FOR PRES	Invoice Date	10/28/12
Estimate Number	503	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/23/12
Station	KSNV	Order #	107926
Account Executive	Amy McCreary	Alt Order #	06864362
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	10/17/12 - 10/23/12
Billing Calendar	Broadcast	IDB #	1516
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
30	KSNV	Days of our Lives	1258p-2pm		to						
	KSNV			W	10/17/12	:00			\$425.00	Unresolved	1
				NOT AVAILABLE RATE							
	KSNV			W	10/17/12	:30	2:00 PM	2012MRFP141H PttngJbsF	\$425.00		2
31	KSNV	Days of our Lives	1258p-2pm		to						
				10/15/12 to 10/21/12	2x	---T---					
	KSNV			Th	10/18/12	:30	1:24 PM	2012MRFP140H HlpngMd1e	\$425.00		2
	KSNV			Th	10/18/12	:30	1:42 PM	2012MRFP141H PttngJbsF	\$425.00		1
				ABLE TO PLACE							
32	KSNV	Days of our Lives	1258p-2pm		to						
				10/15/12 to 10/21/12	2x	----F--					
	KSNV			F	10/19/12	:30	12:59 PM	2012MRFP141H PttngJbsF	\$425.00		2
	KSNV			F	10/19/12	:30	1:30 PM	2012MRFP140H HlpngMd1e	\$425.00		1
33	KSNV	The Doctors	2pm-3pm		to						
				10/15/12 to 10/21/12	2x	--W----					
	KSNV			W	10/17/12	:30	2:50 PM	2012MRFP140H HlpngMd1e	\$325.00		1
	KSNV			W	10/17/12	:30	2:56 PM	2012MRFP141H PttngJbsF	\$325.00		2
34	KSNV	The Doctors	2pm-3pm		to						
				10/15/12 to 10/21/12	2x	---T---					
	KSNV			Th	10/18/12	:30	2:30 PM	2012MRFP140H HlpngMd1e	\$325.00		1
	KSNV			Th	10/18/12	:30	2:48 PM	2012MRFP141H PttngJbsF	\$325.00		2
35	KSNV	The Doctors	2pm-3pm		to						
				10/15/12 to 10/21/12	2x	----F--					
	KSNV			F	10/19/12	:30	2:11 PM	2012MRFP141H PttngJbsF	\$325.00		2
	KSNV			F	10/19/12	:30	2:46 PM	2012MRFP140H HlpngMd1e	\$325.00		1

The actual broadcast information shown on this invoice was taken from the Official program log.

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
36	KSNV	The Doctors	2pm-3pm	to	10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	2:11 PM	2012MRFP149H FindAwayR	\$325.00		1
	KSNV			M	10/22/12	:30	2:56 PM	2012MRFP131H FactsAreC	\$325.00		2
37	KSNV	The Doctors	2pm-3pm	to	10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	2:29 PM	2012MRFP131H FactsAreC	\$325.00		2
	KSNV			Tu	10/23/12	:30	2:39 PM	2012MRFP149H FindAwayR	\$325.00		1
38	KSNV	Dr Phil	3-4p	to	10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	3:37 PM	2012MRFP140H H1pngMd1e	\$450.00		2
	KSNV			W	10/17/12	:30	3:57 PM	2012MRFP141H PttngJbsF	\$450.00		1
39	KSNV	Dr Phil	3-4p	to	10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	3:12 PM	2012MRFP140H H1pngMd1e	\$450.00		1
	KSNV			Th	10/18/12	:30	3:47 PM	2012MRFP141H PttngJbsF	\$450.00		2
40	KSNV	Dr Phil	3-4p	to	10/15/12 to 10/21/12	2x	----F--				
	KSNV			F	10/19/12	:30	3:31 PM	2012MRFP141H PttngJbsF	\$450.00		2
	KSNV			F	10/19/12	:30	3:46 PM	2012MRFP140H H1pngMd1e	\$450.00		1
41	KSNV	Dr Phil	3-4p	to	10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	3:14 PM	2012MRFP149H FindAwayR	\$450.00		1
	KSNV			M	10/22/12	:30	3:34 PM	2012MRFP131H FactsAreC	\$450.00		2
42	KSNV	Dr Phil	3-4p	to							

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	KSNV	Dr Phil	3-4p		to						
					10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	3:39 PM	2012MRFP131H FactsAreC	\$450.00		1
	KSNV			Tu	10/23/12	:30	3:57 PM	2012MRFP149H FindAwayRi	\$450.00		2
43	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	4:38 PM	2012MRFP140H HlpngMdler	\$725.00		2
	KSNV			W	10/17/12	:30	4:42 PM	2012MRFP141H PttngJbsFi	\$725.00		1
44	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	4:26 PM	2012MRFP140H HlpngMdler	\$725.00		2
	KSNV			Th	10/18/12	:30	4:59 PM	2012MRFP141H PttngJbsFi	\$725.00		1
45	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/15/12 to 10/21/12	2x	----F--				
	KSNV			F	10/19/12	:30	4:28 PM	2012MRFP141H PttngJbsFi	\$725.00		2
	KSNV			F	10/19/12	:30	5:00 PM	2012MRFP140H HlpngMdler	\$725.00		1
46	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	4:11 PM	2012MRFP149H FindAwayRi	\$725.00		2
	KSNV			M	10/22/12	:30	4:58 PM	2012MRFP131H FactsAreC	\$725.00		1
47	KSNV	4PM NEWS (1 hour)	4-5pm		to						
					10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	4:09 PM	2012MRFP131H FactsAreC	\$725.00		2
	KSNV			Tu	10/23/12	:30	4:20 PM	2012MRFP149H FindAwayRi	\$725.00		1
48	KSNV	M-F Early News	5-630p		to						

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
48	KSNV	M-F Early News	5-630p		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	5:19 PM	2012MRFP149H FindAwayR	\$1,200.00		1
	KSNV			M	10/22/12	:30	5:28 PM	2012MRFP131H FactsAreC	\$1,200.00		2
49	KSNV	M-F Early News	5-630p		to						
					10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	6:11 PM	2012MRFP131H FactsAreC	\$1,200.00		2
	KSNV			Tu	10/23/12	:30	6:14 PM	2012MRFP149H FindAwayR	\$1,200.00		1
50	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	5:10 PM	2012MRFP140H H1pngMd1e	\$1,200.00		1
	KSNV			W	10/17/12	:30	6:29 PM	2012MRFP141H PttngJbsF	\$1,200.00		2
51	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	5:19 PM	2012MRFP140H H1pngMd1e	\$1,200.00		1
	KSNV			Th	10/18/12	:30	6:29 PM	2012MRFP141H PttngJbsF	\$1,200.00		2
52	KSNV	M-F Early News	5-630p		to						
					10/15/12 to 10/21/12	2x	----F--				
	KSNV			F	10/19/12	:30	5:29 PM	2012MRFP141H PttngJbsF	\$1,200.00		2
	KSNV			F	10/19/12	:30	6:29 PM	2012MRFP140H H1pngMd1e	\$1,200.00		1
53	KSNV	M-F Jeopardy	630-7pm		to						
					10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	6:35 PM	2012MRFP140H H1pngMd1e	\$1,300.00		1
	KSNV			W	10/17/12	:30	6:52 PM	2012MRFP141H PttngJbsF	\$1,300.00		2
54	KSNV	M-F Jeopardy	630-7pm		to						

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KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
54	KSNV	M-F Jeopardy	630-7pm		to						
					10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	6:35 PM	2012MRFP140H H1pngMd1e	\$1,300.00		2
	KSNV			Th	10/18/12	:30	6:58 PM	2012MRFP141H PttngJbsF	\$1,300.00		1
55	KSNV	M-F Jeopardy	630-7pm		to						
					10/15/12 to 10/21/12	2x	----F--				
	KSNV			F	10/19/12	:30	6:34 PM	2012MRFP141H PttngJbsF	\$1,300.00		1
	KSNV			F	10/19/12	:30	6:58 PM	2012MRFP140H H1pngMd1e	\$1,300.00		2
56	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
					10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	9:36 PM	2012MRFP149H FindAwayR	\$1,300.00		1
	KSNV			M	10/22/12	:30	9:59 PM	2012MRFP131H FactsAreC	\$1,300.00		2
57	KSNV	M-F Jeopardy	630-7pm		to						
					10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	6:35 PM	2012MRFP131H FactsAreC	\$1,300.00		1
	KSNV			Tu	10/23/12	:30	6:53 PM	2012MRFP149H FindAwayR	\$1,300.00		2
58	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	--W----				
	KSNV			W	10/17/12	:30	7:07 PM	2012MRFP140H H1pngMd1e	\$1,300.00		1
59	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	---T---				
	KSNV			Th	10/18/12	:30	7:29 PM	2012MRFP140H H1pngMd1e	\$1,300.00		1
60	KSNV	M-F Wheel of Fortune	7-730pm		to						
					10/15/12 to 10/21/12	1x	----F--				
	KSNV			F	10/19/12	:30	7:30 PM	2012MRFP141H PttngJbsF	\$1,300.00		1

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
61	KSNV	Wheel in Prime	M-SA 8-11p / SUN 7-	to	10/22/12 to 10/28/12	1x	M-----				
	KSNV			M	10/22/12	:30	10:18 PM	2012MRFP149H FindAwayR	\$1,300.00		1
62	KSNV	M-F Wheel of Fortune	7-730pm	to	10/22/12 to 10/28/12	1x	-T-----				
	KSNV			Tu	10/23/12	:30	7:08 PM	2012MRFP131H FactsAreC	\$1,300.00		1
63	KSNV	M-F News 3 at Eleven	11pm-1135pm	to	10/22/12 to 10/28/12	2x	M-----				
	KSNV			M	10/22/12	:30	11:13 PM	2012MRFP131H FactsAreC	\$1,200.00		1
	KSNV			M	10/22/12	:30	11:29 PM	2012MRFP149H FindAwayR	\$1,200.00		2
64	KSNV	M-F News 3 at Eleven	11pm-1135pm	to	10/22/12 to 10/28/12	2x	-T-----				
	KSNV			Tu	10/23/12	:30	11:30 PM	2012MRFP149H FindAwayR	\$1,200.00		2
	KSNV			Tu	10/23/12	:30	11:34 PM	2012MRFP131H FactsAreC	\$1,200.00		1
65	KSNV	M-F News 3 at Eleven	11pm-1135pm	to	10/15/12 to 10/21/12	2x	--W----				
	KSNV			W	10/17/12	:30	11:21 PM	2012MRFP141H PttngJbsF	\$1,200.00		2
	KSNV			W	10/17/12	:30	11:25 PM	2012MRFP140H HlpngMdle	\$1,200.00		1
66	KSNV	M-F News 3 at Eleven	11pm-1135pm	to	10/15/12 to 10/21/12	2x	---T---				
	KSNV			Th	10/18/12	:30	11:14 PM	2012MRFP141H PttngJbsF	\$1,200.00		1
	KSNV			Th	10/18/12	:30	11:25 PM	2012MRFP140H HlpngMdle	\$1,200.00		2
67	KSNV	M-F News 3 at Eleven	11pm-1135pm	to	10/15/12 to 10/21/12	2x	----F--				
	KSNV			F	10/19/12	:30	11:22 PM	2012MRFP141H PttngJbsF	\$1,200.00		2

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
67	KSNV	M-F News 3 at Eleven	11pm-1135pm		to						
	KSNV			F	10/19/12	:30	11:30 PM	2012MRFP140H H1pngMd1e	\$1,200.00		1
68	KSNV	Tonight Show	1135p-1236a		to						
	KSNV			10/22/12 to 10/28/12	1x	M-----					
	KSNV			M	10/22/12	:30	11:59 PM	2012MRFP131H FactsAreC	\$500.00		1
69	KSNV	Tonight Show	1135p-1236a		to						
	KSNV			10/22/12 to 10/28/12	1x	-T-----					
	KSNV			Tu	10/23/12	:30	12:30 AM	2012MRFP149H FindAwayR	\$500.00		1
70	KSNV	Tonight Show	1135p-1236a		to						
	KSNV			10/15/12 to 10/21/12	1x	--W----					
	KSNV			W	10/17/12	:30	12:30 AM	2012MRFP141H PttngJbsF	\$500.00		1
71	KSNV	Tonight Show	1135p-1236a		to						
	KSNV			10/15/12 to 10/21/12	1x	---T---					
	KSNV			Th	10/18/12	:30	12:20 AM	2012MRFP141H PttngJbsF	\$500.00		1
72	KSNV	Tonight Show	1135p-1236a		to						
	KSNV			10/15/12 to 10/21/12	1x	----F--					
	KSNV			F	10/19/12	:30	12:08 AM	2012MRFP141H PttngJbsF	\$500.00		1
73	KSNV	Friday Prime 10-11pm	10-11pm		to						
	KSNV			10/15/12 to 10/21/12	1x	----F--					
	KSNV			F	10/19/12	:30	10:32 PM	2012MRFP140H H1pngMd1e	\$3,200.00		1
74	KSNV	Saturday Today	7a-9am		to						
	KSNV			10/15/12 to 10/21/12	2x	-----S-					
	KSNV			Sa	10/20/12	:30	7:57 AM	2012MRFP131H FactsAreC	\$625.00		1
	KSNV			Sa	10/20/12	:30	8:27 AM	2012MRFP149H FindAwayR	\$625.00		2

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**Remit Address:**

KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
75	KSNV	Sa-Su Early News	5pm-630pm	to	10/15/12 to 10/21/12	3x	-----S-				
	KSNV			Sa	10/20/12	:30	5:13 PM	2012MRFP131H FactsAreC	\$675.00		1
	KSNV			Sa	10/20/12	:30	5:27 PM	2012MRFP149H FindAwayRi	\$675.00		3
	KSNV			Sa	10/20/12	:30	6:15 PM	2012MRFP131H FactsAreC	\$675.00		2
76	KSNV	SAT/Jeopardy	630-7pm	to	10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	6:36 PM	2012MRFP149H FindAwayRi	\$525.00		1
77	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm	to	10/15/12 to 10/21/12	2x	-----S-				
	KSNV			Sa	10/20/12	:30	11:11 PM	2012MRFP131H FactsAreC	\$1,100.00		1
	KSNV			Sa	10/20/12	:30	11:29 PM	2012MRFP149H FindAwayRi	\$1,100.00		2
78	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am	to	10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	5:19 AM	2012MRFP131H FactsAreC	\$1,250.00		1
79	KSNV	Nevada Newsmakers - Ch.3	5:00- 6:00am	to	10/15/12 to 10/21/12	1x	-----S-				
	KSNV			Sa	10/20/12	:30	5:48 AM	2012MRFP149H FindAwayRi	\$1,250.00		1
80	KSNV	News 3 Sunrise SUNDAY	6a-7a	to	10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	6:12 AM	2012MRFP131H FactsAreC	\$350.00		1
81	KSNV	Meet the Press	8a-9am	to	10/15/12 to 10/21/12	1x	-----S				
	KSNV			Su	10/21/12	:30	8:00 AM	2012MRFP149H FindAwayRi	\$3,000.00		1
82	KSNV	NFL Pre-Game	1p-530pm	to							

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KSNV
Formerly KVBC
1500 Foremaster Lane
Las Vegas, NV 89101
Main: (702)642-3333
Billing: (702)642-3333

INVOICE

Advertiser	Romney for President
Product	ROMNEY FOR PRES
Estimate Number	503

Invoice #	107926-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/23/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107926
Alt Order #	06864362
Deal #	
Order Flight	10/17/12 - 10/23/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1516
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Billing Address:

American Rambler Productions
Attention: Accounts Payable
138 Conant St.
Beverly, MA 01915

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
82	KSNV	NFL Pre-Game	1p-530pm		to						
				10/15/12 to 10/21/12	2x	-----S					
	KSNV			Su	10/21/12	:30	4:18 PM	2012MRFP131H FactsAreC	\$2,400.00		2
	KSNV			Su	10/21/12	:30	5:20 PM	2012MRFP149H FindAwayRi	\$2,400.00		1
83	KSNV	Jeopardy in Prime	M-SA 8-11p / SUN 7-		to						
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	9:43 PM	2012MRFP131H FactsAreC	\$800.00		1
84	KSNV	Law & Order (synd) PRIME	M-SA 8-11p / SUN 7-		to						
				10/15/12 to 10/21/12	1x	-----S					
	KSNV			Su	10/21/12	:30	10:41 PM	2012MRFP149H FindAwayRi	\$800.00		1
85	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		to						
				10/15/12 to 10/21/12	2x	-----S					
	KSNV			Su	10/21/12	:30	11:18 PM	2012MRFP131H FactsAreC	\$1,100.00		2
	KSNV			Su	10/21/12	:30	11:29 PM	2012MRFP149H FindAwayRi	\$1,100.00		1

Aired Spots **152**

<u>Gross Total</u>	\$116,025.00	
<u>Agency Commission</u>	\$17,403.75	
<u>Net Amount Due</u>	\$98,621.25	<u>Payment Terms 30 Days</u>

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